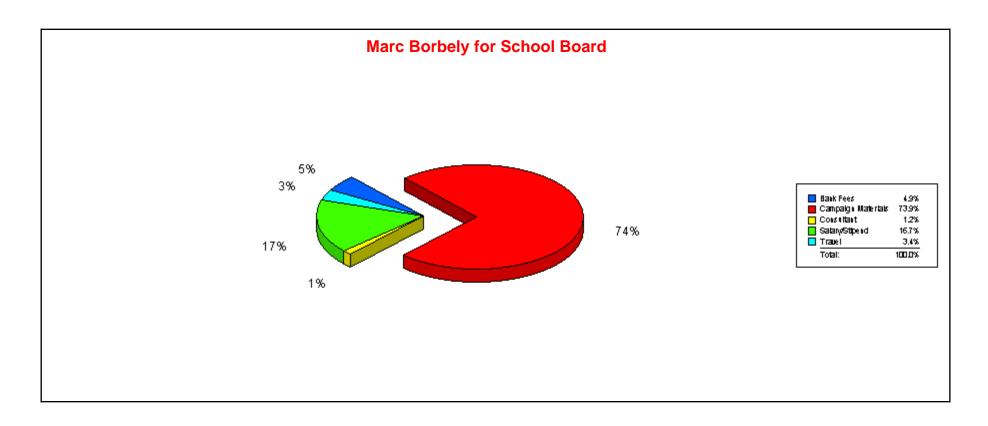
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2006 R/E Report

Marc Borbely for School Board

		Amount Spent
Bank Fees		\$146.02
Campaign Materials		\$2,209.90
Consultant		\$35.00
Salary/Stipend		\$500.00
Travel		\$101.00
	Total	\$2,991.92



Note: This graph is a detail of expenditures reported by Marc Borbely for School Board.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Marc Borbely for School	Board			
Payee Name		Amount	Date of Expenditure	
Bank Fees				
eProcessingNetwork.com		\$125.22	08/10/2006	
CheckWorks		\$20.80	06/19/2006	
	Subtotal	\$146.02		
	Percentage of Total Expenditure	4.88%		
Marc Borbely for School Board				
Payee Name		Amount	Date of Expenditure	
Campaign Materials				
VictoryStore.com		\$2,032.00	07/21/2006	
Ofer, Avner		\$130.00	06/27/2006	
FedEx Kinkos		\$31.96	08/02/2006	
FedEx Kinkos		\$15.94	07/24/2006	
	Subtotal	\$2,209.90		
	Percentage of Total Expenditure	73.86%		
Marc Borbely for School Board				
Payee Name		Amount	Date of Expenditure	
Consultant				
Camp Wellstone		\$35.00	07/03/2006	
Camp Wonstone			37705/2000	
	Subtotal	\$35.00		

Percentage of Total Expenditure

1.17%

Marc Borbely for School Board

Payee Name Amount Date of Expenditure

Salary/Stipend

Jaffe, Dennis \$500.00 08/02/2006

Subtotal \$500.00

Percentage of Total Expenditure 16.71%

Marc Borbely for School Board

Payee Name Amount Date of Expenditure

Travel

Amtrak \$101.00 06/27/2006

Subtotal \$101.00

Percentage of Total Expenditure 3.38%

Total: \$2,991.92